

Fill in this information to identify the case:Debtor 1 SHAUNICE NICOLE ADAMSDebtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 17-11604-PMM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: RUSHMORE LOAN MGMT SVCS LLCCourt claim no. (if known):
4Last 4 digits of any number you use to identify the debtor's account 8 2 0 4Property Address: 3 STONECREEK COURT
EASTON, PA 18045**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>34,198.08</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>34,198.08</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>34,198.08</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 SHAUNICE NICOLE ADAMS
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 03/22/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **SHAUNICE NICOLE ADAMS**
Name

Case number (if known) **17-11604-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	01/19/2018	1046644	Disbursement To Creditor/Pr	2,280.43
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	02/16/2018	1047874	Disbursement To Creditor/Pr	713.69
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	03/16/2018	1049150	Disbursement To Creditor/Pr	713.69
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	04/20/2018	1050520	Disbursement To Creditor/Pr	713.69
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	05/18/2018	1051809	Disbursement To Creditor/Pr	713.69
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	06/15/2018	1053055	Disbursement To Creditor/Pr	713.69
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	07/24/2018	1054378	Disbursement To Creditor/Pr	713.69
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	08/17/2018	1055576	Disbursement To Creditor/Pr	713.69
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	09/21/2018	1056819	Disbursement To Creditor/Pr	751.42
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	10/19/2018	1058086	Disbursement To Creditor/Pr	751.42
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	11/20/2018	1059377	Disbursement To Creditor/Pr	726.26
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	12/14/2018	1060599	Disbursement To Creditor/Pr	726.26
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	01/18/2019	1100986	Disbursement To Creditor/Pr	726.26
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	02/15/2019	1102430	Disbursement To Creditor/Pr	726.26
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	03/15/2019	1103783	Disbursement To Creditor/Pr	726.26
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	04/18/2019	1105343	Disbursement To Creditor/Pr	726.26
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	05/23/2019	1106924	Disbursement To Creditor/Pr	726.26
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	06/21/2019	11508438	Disbursement To Creditor/Pr	707.40
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	07/19/2019	11509844	Disbursement To Creditor/Pr	707.40
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	08/15/2019	11511239	Disbursement To Creditor/Pr	707.40
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	09/23/2019	11512845	Disbursement To Creditor/Pr	707.40
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	10/22/2019	17190652	Disbursement To Creditor/Pr	707.40
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	11/19/2019	17192174	Disbursement To Creditor/Pr	717.62
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	12/20/2019	17193966	Disbursement To Creditor/Pr	717.62
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	01/24/2020	17195662	Disbursement To Creditor/Pr	717.62
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	02/21/2020	17197581	Disbursement To Creditor/Pr	717.62
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	04/17/2020	17200873	Disbursement To Creditor/Pr	1,435.24
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	05/22/2020	17202364	Disbursement To Creditor/Pr	707.40
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	06/19/2020	17203705	Disbursement To Creditor/Pr	707.40
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	07/17/2020	17205043	Disbursement To Creditor/Pr	707.40
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	08/21/2020	17206459	Disbursement To Creditor/Pr	707.40
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	09/29/2020	17207923	Disbursement To Creditor/Pr	707.40
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	10/23/2020	17209244	Disbursement To Creditor/Pr	707.40
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	11/20/2020	17210465	Disbursement To Creditor/Pr	730.98
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	12/21/2020	17211673	Disbursement To Creditor/Pr	730.98
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	01/22/2021	17212987	Disbursement To Creditor/Pr	730.98
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	02/23/2021	17214294	Disbursement To Creditor/Pr	730.98
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	03/19/2021	17215462	Disbursement To Creditor/Pr	730.98
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	04/23/2021	17216620	Disbursement To Creditor/Pr	730.98
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	06/25/2021	17218828	Disbursement To Creditor/Pr	2,829.60
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	07/23/2021	17219870	Disbursement To Creditor/Pr	707.40
4	RUSHMORE LOAN MGMT SVI	Pre-Petition Arrears	08/20/2021	17220906	Disbursement To Creditor/Pr	325.16
Total for Part 2 - B:						34,198.08